# **CITY OF SAN JOSE** OFFICE OF THE CITY CLERK

San Jose City Clerk **City Clerk** Time StampMAY 21 P 2:58

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	TOTAL BASE BID 2,864, 570.
	ALT NO. 1
	ALT NO. 2
	ALT NO. 3
	Alt No. 4
	Alt No. 5
BID DATE: Thursday, May 21, 2009	
Project Manager: Chris Mastrodicasa	535-8350
SAN JOSE ENVIR CENTER PHASE	RONMENTAL INNOVATION
BIDDER NAME: PANEX A	instruction
BondCashier's Check	
Addendums Included ( )	YESNO
NonCollusion Affidavit	YES V NO

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# **BID DOCUMENTS**

20CONTNT.doc

# San Jose Environmental Innovation Center - Phase I

## **BID DOCUMENTS**

#### **BID OPENING**

3:00 P.M.

Thursday, *May 21, 2009* 

Granite Rock Company DBA Pavex Construction Division

Bidder:

.

# PROPOSAL TO CITY OF SAN JOSE

#### San Jose Environmental Innovation Center - Phase I

Name of Bidder: Granite Rock Company DBA Pavex Construction Division

The representations herein are made under penalty of perjury.

To: The City of San Jose, State of California

The undersigned, as bidder, declares that the only person or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; that the bidder has thoroughly read and examined and has full knowledge of and understands all the provisions and contents of this proposal and the documents which must be attached hereto, the Plans approved by the Director of Public Works on entitled SAN JOSE ENVIRONMENTAL INNOVATION CENTER - PHASE I and the Specifications approved by entitled SAN JOSE ENVIRONMENTAL INNOVATION CENTER – the Director of Public Works on \_\_\_ PHASE I on file in the office of the Director of Public Works of the City of San Jose in City Hall, San Jose, California; that the bidder has thoroughly examined said Plans and Specifications which are on file in the office of the Director of Public Works, and that the bidder has full knowledge of and understands said Plans and Specifications and the requirements thereof; and that the bidder has further read and understands, and has knowledge of the contents of any and all addenda to said Plans and Specifications on file; and that the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the City of San Jose, in the form of the copy of the contract on file in the office of the Director of Public Works, to do all the work and furnish all materials specified or referred to in the contract, in the manner and time therein prescribed, and according to the requirements of the City or Director of Public Works as therein set forth, to furnish the contract, bonds and insurance specified in the Specifications, and to do all other things required of the Contractor by the contract; and will take in full payment therefor the following price or unit prices as shown in the Schedule of Quantities on the next page(s).

If the bidder or other interested persons is a corporation, state legal name of corporation, also names of the President, Secretary, Treasurer, and the Manager thereof; if a partnership, state the name of the partnership, if one exists, also the names of all the partners comprising the partnership; if any of the partners are individuals, state the first and last name of every individual in full, if any of the partners are corporations, state for each such corporation, the information required above of corporations; if any of the partners are partnerships, state for each such partnership the information required above of partners; if the bidder or other interested person is a joint-venture, state the name of the joint venture, also names of all joint venturers comprising the joint venture; if any of the joint venturers are individuals, state the first and last name of every individual comprising the joint venture; if any of the joint venturers are corporations, state for each corporation the information required above of corporations; if any of the joint venturers are partnerships, state for each such partnership, the information required above of partners; if bidder or other interested persons is an individual, state first and last names in full.

If bidder is an individual, the bidder's signature shall be placed below; if bidder is an individual, doing business under a fictitious name, the name of the individual followed by the words "doing business under (insert the fictitious name)" shall be set forth above, together with the signature of the individual; if bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers of the corporation, authorized to sign contracts on behalf of the corporation, the corporate title; that is Vice-President, Secretary, etc., should be placed below the name of the officer and the corporate seal affixed; if bidder is a partnership, the legal name of the partnership, if one exists, shall be set forth above, together with the signature of the partner or partners authorize to sign contracts on behalf of the partnership; if any of the partners are corporations, execution for such partners shall be accomplished

#### SCHEDULE OF QUANTITIES FOR

#### SAN JOSE ENVIRONMENTAL INNOVATION CENTER – PHASE I

ITEM	SPECIFICATION SECTION(S)	DESCRIPTION OF ITEM	TOTAL Base Bid
1.	013000	ADMINISTRATIVE REQUIREMENTS (mobilization)	\$147000-
2.	015000	TEMPORARY FACILITIES AND CONTROLS (erosion control)	\$ 28,000 (Fixed Lump Sum)
3.	015000	TEMPORARY FACILITIES AND CONTROLS (emergency erosion and sediment control)	\$ 30,000 (Fixed Lump Sum)
4.	012000	PRICE AND PAYMENT PROCEDURES (utility conflict)	\$ 130,000 (Fixed Lump Sum)
5.	024100, 311000	DEMOLITION AND SITE CLEARING (Hazardous Material Removal)	\$ 300,000 (Fixed Lump Sum)
6.	024100, 311000	DEMOLITION AND SITE CLEARING	\$50000-
7.	101400	SIGNAGE	\$22405-
8.	312200	GRADING	\$180000
9.	320100	OPERATION AND MAINTENACE	\$12500-
10.	321100	AGGREGATE BASE PAVING	\$75000 <del>-</del>
11.	321200	FLEXIBLE PAVING	\$15000d-
12.	323200	RIGID PAVING	\$ 150000 -
13.	323113	CHAIN LINK FENCES AND GATES	\$ 34500 -
14.	323119	DECORATIVE METAL FENCES AND GATES	\$76500 —
		Continued on next page	
		Continued from previous page	

			Pavex Construction Divi
15.	328400	PLANTING IRRIGATION	\$ 81200-
16.	329100, 329300	PLANTING PREPARATION AND PLANTS	\$ 114550-
17.	334000	STORM DRAINAGE UTILITIES	\$120000-
18.	321310	PERVIOUS CONCRETE	\$24375
19.	321320	PERVIOUS PAVERS	\$14700-
20.	321325	PERMEABLE PAVERS	\$54600-6460
21.	321330	RUBBER PAVERS	°20440-
22.	329110	SILVA CELLS	\$ Z\000-
23.	329105	STRUCTURAL SOIL	\$ 30001
24.	VARIOUS (Division 2 site work and canopy and Division 2-16 canopy)	DESIGN-BUILD CANOPY	\$869000
25.	160500-167250	ELECTRICAL (SITE WORK)	\$79800-
26.	129300, 334713	MISCELLANEOUS ITEMS	\$39000-
		TOTAL BASE BID AMOUNT (ITEMS 1 THROUGH 26, INCLUSIVE) FOR THE LUMP SUM TOTAL OF:>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2864570+
			TOTAL Base Bid

#### NOTE TO BIDDERS:

The Bidder's Bond shall be at least 10% of the TOTAL BID AMOUNT Base Bid – 300 Calendar days (which shall include 60 Calendar days for maintenance) from the first chargeable day as set forth in the notice to proceed.

in accordance with the requirements set forth above for corporations; if any of the partners are partnerships, execution for such partners shall be accomplished in accordance with the requirements set forth above for partnership; if bidder is a joint-venture, the legal name of the joint venture, if one exists, shall be set forth above for partnerships. If signature is by an agent other than an officer of a corporation, or member of a partnership or a joint venture, a Power of Attorney must be on file with the City Clerk prior to opening bids or submitted with the bid; otherwise, the bid may, at the City's option, be disregarded as non-responsive.

If this proposal shall be accepted and the undersigned shall fail to contract, and to give the Contractor's Bond For Faithful Performance and the Contractor's Payment Bond required by the specifications and contract and by law, and to provide all insurance as required by said contract, within eight (8) days after the bidder has received notice from the City of San Jose, the City may, at its option, determine that the bidder has abandoned his/her contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the City of San Jose.

In accordance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding on contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board. Signing this Proposal on the signature portion thereof shall constitute signature of this Statement.

Accompanying this proposal are the following documents completely filled in by the bidder and the same are incorporated herein by reference;

- 1. Cash, a cashier's check or a certified check made payable to City, or a bidder's bond executed by an admitted surety insurer naming the City as beneficiary, in an amount equal to at least ten percent (10%) of the total amount bid including all alternatives.
- 2. A list of subcontractors for work over one half of one percent, if any, the address of each subcontractor and the description of work to be done by each subcontractor.
- 3. A statement of financial responsibility, technical ability, and experience if such information is not already on file with the City.

City may at its option, request additional supplemental information after bid opening.

Bidder understands that the City reserves the right to reject any or all bids and to waive any informalities in the bidding.

The undersigned, as bidder, declares that in listing subcontractors in this bid, I have not discriminated or given any preference to any firm based on race, sex, color, age, religion, sexual orientation, actual or perceived gender identity, disability, ethnicity, or national origin. I understand that any such discrimination or preference is in violation of Chapter 4.08 of the Municipal Code.

Execution of the Non-Collusion Affidavit constitutes execution of this Bid Proposal including the above statement of nondiscrimination and, with the exception of the Bidder's Bond or Addenda, if any, no other signatures will be required.

# **NONCOLLUSION AFFIDAVIT**

Project Title: SAN JOSE ENVIRONMENTAL INNO	<u>VATION CENTER – PHASE I</u> .
RODNEY JENNY, VICE PRESIDENT	, being first duly sworn, deposes and says that he/she-is
(print name)	ade in the interest of, or on behalf of, any undisclosed person,
	ration; that the bid is genuine and not collusive or sham; that the
	ny other bidder to put in a false or sham bid, and has not directly
	h any bidder or anyone else to put in a sham bid, or that anyone
	n any manner, directly or indirectly, sought by agreement,
snan retrain from bidding; that the bidder has not h	price of the bidder or any other bidder, or to fix any overhead,
profit, or cost element of the bid price, or of that of any o	ther bidder, or to secure any advantage against the public body
	d contract; that all statements contained in the bid are true; and
	abmitted his or her bid price or any breakdown thereof, or the
	e thereto, or paid, and will not pay, any fee to any corporation,
	pository, or to any member or agent thereof the effectuate a
collusive or sham bid.	the state of the s
	tion 112, the bidder hereby states, under penalty of perjury, that
	ny agreement, participated in any collusion, or otherwise taken
• • • • • • • • • • • • • • • • • • • •	nection with this contract. Bidders are cautioned that making a
false certification may subject certifier to criminal prosec	
	ry that the information contained in this proposal and all
accompanying documents are true and correct.	
5/20/09	
Executed on 3/20 (0°)	
Granite Rock Company DBA	0100000
Pavex Construction Division	City Business Lic. No.: <u>048998208</u>
Legal Company Name	Expiration Date: 6130109
0 = 0 = 1 .	State Contractor Laic. No.: 22
Corporation	Classification: A, B, HAZ
Indicate Type of Entity: Sole Proprietorship,	Expiration Date: 4130/2011
Partnership (General/Limited Partners),	Federal I. D. No.: 94-0519560
Corporation, Joint Venture, etc.	Address: 120 GRANITE ROCK WAY
	SAN JOSE, CA 95136
10, 0	
By: Kony	Telephone: <u>(408) 5+4-1400</u>
Title: RODNEY JENNY, VICE PRESIDENT	
**************************************	**************
NOTARY /	
on 5/20/09 before me, AMU	Furman, Datury Public, personally appeared name and title of officer)
On John Colore me, 2 1/2 10/	name and title of officer)
Kodney Jenny	who proved to me on the basis of satisfactory evidence to be
the person(s) whose name(s) is/are subscribed to the with	in instrument and acknowledged to me that he/she/they executed
	t by his/her/their signature(s) on the instrument the person(s), or
the entity upon behalf of which the person(s) acted, exec	
•	aws of the State of California that the foregoing paragraph is true
and correct.	
WITNESS my hold and official seal	AMY FURMAN
WITNESS my hand and official seal.	Comm. No.1846149
Sind XIIII	(Seal) NOTARY PUBLIC - CALIFORNIA SANTA CLARA COUNTY
Signature No. 18 in	My Comm. Expires May 7, 2013
Notary Public	
30PROPSL.doc Pa	age 3 of 3 Rev. 1/22/08



IN WITNESS WHEREOF, we hav	ve hereunto set our hands and seals on this 15th
day 01	
PRINCIPAL	SURETY
Granite Rock Company, d.b.a. <u>Pavex Construction</u> Division	Continental Casualty Company
Legal Company Name	Legal Company Name
Indicate Type of Entity	
By Belle & Sprittle: Bruce Woolpert	H CEO By Title:
ByTitle:	By Ja R. Uller, Attorney-In-Fact
<b>⊄</b> Affix	x Corporate Seals)
(Attach Acknowledgnments	of both Principal and Surety signatures)

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Catherine Gustavson, F R Hudson III, Dennis M Carney, David J Bachan, Deborah L Tablak, Jeanette M Mazzarino, Matthew Reade, John R Ullmer, Individually

of Watsonville, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 19th day of August, 2008.







Continental Casualty Company National Fire Insurance Company of Hartford American Casualty Company of Reading, Pennsylvania

Robert M. Mann

Senior Vice President

State of Illinois, County of Cook, ss:

On this 19th day of August, 2008, before me personally came Robert M. Mann to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires September 17, 2009

#### CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 15th day of May 2009







Continental Casualty Company National Fire Insurance Company of Hartford American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis Assistant Secretary

Form F6853-7/2008

#### **Authorizing By-Laws and Resolutions**

#### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

#### "Article IX-Execution of Documents

Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thererto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17<sup>th</sup> day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

#### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

#### "Article VI-Execution of Documents

Section 3 Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17<sup>th</sup> day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

#### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

#### "Article VII-Execution of Documents

Section 3. Appointment of Attorney-in-Fact. The Chairman of the Board of Directors, the President or any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Insurance Company may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Insurance Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Insurance Company. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Insurance Company."

#### CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

**County of Santa Cruz** 

On May 15, 2009 before me, **Deborah L. Tablak**, **Notary Public**, personally appeared **John R. Ullmer**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

DEBORAH L. TABLAK
Comm. 1596600
NOTARY PUBLIC-CALIFORNA
SANTA CRUZ COUNTY
MY COMMISSION EXPIRES JULY 22, 2009

WITNESS my hand and official seal.

Deborah L. Tablak

-----OPTIONAL----

#### DOCUMENT AND SIGNER

Type:

**Bid Bond** 

Principal:

Granite Rock Company, d.b.a. Pavex Construction Division

Obligee:

City of San Jose

Description:

San Jose Environmental Innovation Center - Phase 1

John R. Ullmer is Attorney-in-Fact for Continental Casualty Company

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California All-Purpose Acl	knowledgment
State of California	
County of Santa Cruz	
On May 18, 2009	before me, Cynthia Kinney, Notary Public,
personally appeared Br	uce W. Woolpert
CYNTHIA KINNEY Commission & 1831732 Notary Public - California Santa Cruz County My Comm. Expires Feb 14, 2013	who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.  I certify under PENALTY OF PERJURY under the laws of The State of California that the foregoing paragraph is True and correct.  WITNESS my hand and office seal.  Signature
Though the information below is r	oot required by law, it may prove valuable to persons relying on the document and dulent removal and reattachment of this form to another document.
Description of Attached Document:	Bidder's Bond
Document Date: May 1	
Signer(s) Other Than Named	Above: John R. Ullmer

CONTROL STATES

CONTROL OF TABLES

MOTERY PROMO CONTROL OF TABLES

SALE CONTRO

# LIST OF SUBCONTRACTORS

Designation of Subcontractors as required in Section 2-1.15A of the City of San Jose Standard Specifications, July 1992.

			<u> </u>					Gran Pave	ite Rock ( Constru	Company DBA tion Division
PORTUGN (DESCRIPTION), OF WORK	fencing	electricos	Saldey	concet	(and scape	Paves	Signs	canopy structured new not		80/6/6
NUMBER OF BYTHES	25	20	7	23	2	50	36	5		
LOCATHON OF PLACE OF BUSINESS	Banta Clarq	Livermore	Latayette	SAN	0 alcland	Sanse	Pidnmand	Flowers		
Newner of whice one beaution	AM FENCE	Tennyan Cleckic	Contracting		a g	European Paving Dezgns	Tromas	R.L. Ziegenbein		37NONFED.doc

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#### STATEMENT OF BIDDER'S EXPERIENCE

The bidder is required to state below what work of similar magnitude or character the bidder has done, and to give reference that will enable the City Council to judge the bidder's experience, skill and business standing and of the bidder's ability to conduct the bidder's work as completely and as rapidly as required under the terms of the contract.

PROJECT NAME	<u>AG</u>	ENCY/ENTITY	<u>CONTRACT A</u>	MOUNT
Sel	attached	Project	Experience	<u>Cisti</u>
		<u> </u>		
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Construction Division
DBA Pavex
Company
Granite Rock

Job Ne	Job No. Description	Owner	Planned End County Address	County	Address	Phone '	fax	Final Contract   Cor	Contact	Resident
			1							Engineer /
6781	Water System Improvement	Santa Cruz City Purch Dept*PO Req*	11/21/2002	SCR	Attn: Accounts Payable - Santa Cruz - CA - 95060	(831) 420- 6158_Meta_	(831) 420-5061	179,665.00		-
3237	Salinas Airport	Salinas City of - Pavex	9/2/2008	MON	Attn: Kathy , Finance - Salinas - CA (831) 758-7373 93901	(831) 758-7373		409,987.00		
3234	Security Gate Project						And the state of t	320,185.00		
3215	D'Arrigo Complete Site Work	Salinas Steel Builders - Pavex	7/12/2008	MON	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	301,773.00		
3174	Livermore Alport	City of Livermore *Pavex*		NO3	1052 South Livermore Avenue - Livermore - CA - 94550	(925) 960-4542	(925) 960-4205	678,637.23		
3156	CDC-Hokamp/Sedlar	Hokamp/Sedlar *Pavex*	9/30/2008	SCL	1175 Chess Drive Unit A - Foster City (650) 312-1546 - CA - 94404	(650) 312-1546	(650) 312-8671	125,000.00		
3147	Pescadero Middle School			SMA				2,107,249.37	-	
3108	HWY 156 RUBBERIZED AC OVERLAY	Caltrans - District 5, Salinas	7/11/2008	SBE	D-5 Northern Region Office - Salinas - CA - 93901		(831) 7833008	393,438.00		-
3105	Uesugi Farms	Salinas Steel Builders - Pavex	12/1/2008	SCL	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	1,077,810,00		
3103	Monterey Bay Aquarium	Rudolph & Sletten, Inc.	1/1/2009	MON	989 E. Hillsdale Blvd., Suite 100 - Foster City - CA - 94404	(650) 572-1919	(650) 572-9279	344,774.57		
3101	Downtown Children's Center	Barry Swenson Builder - Pavex	8/10/2008	SCR	5300 Soquel Avenue, Suite 103 - Santa Cruz - CA - 95062	(831) 4757100	(831) 4754544	177,740.24		
3081	Newark Blvd. to 880/84 Separat	Caltrans Sacramento (parent)		ALM	1120 "N" Street - Sacramento - CA - (916) 6545676 95814	(916) 65,45676	(916) 2276282	4,941,027.20		
3078	ROUTE 130 OVERLAY	Caltrans Sacramento (parent)		TOS	1120 "N" Street - Sacramento - CA - (916) 6545676 95814	(916) 6545676	(916) 2276282	557,896.00		
3062	GRC Quarry-Scraper Barn Proj	Granite Rock Company		SBE		(831) 7682000		500,002.00		
3057	Hwy 17 Glenwood to Woodwardia	Caltrans - District 5, Salinas		SCR	(2)	(831) 7833000	(831) 7833008	8,225,488.00		demokramentian en en en en en en en
3056	Harmony Ranch Elementary	Turner Construction- Pavex/Sacto	7/1/2008		1211 H Street - Sacramento - CA - 95814	(916) 444-4211	(916) 444-9214	182,343.41		
3050	Pacific Street Intersection	Monterey City of Public Works (Pavex)			City Hall - Monterey - CA - 93940	(831) 646-3702		1,098,653.50		
3034	Monterey HS Athletic Field	Sprinturf			1200 Liberty Ridge Dr # 100 - Wayne (610) 828-6500 - PA - 19087	(610) 828-6500		704,001.00		Andrew Roland
3032	The Meadows HOA	Meadows Homeowners Assoc*Pavex*			14310 Mountain Quail Road - Salinas (831) 484-9595 - CA - 93908	(831) 484-9595		150,000,00		
3027	Hutchinson Road Slipout Repair	Santa Cruz Co Pub Wks*PO Req*	2/29/2008	SCR 7			(831) 477- 3910_CharlieMc	132,200.00		
3025	ABSL HWY 1 EMERGENCY REPAIRS	A B S L Construction		SMA	29334 Pacific St - Hayward - CA - (	(510) 727-0900	(510) 727-0910	102,900.00		
3023	nter	W L Butler Incorporated			204 Franklin Street - Redwood City - (650) 361-8544 CA - 94063 Estimating	650) 361-8544 Estimating	(650) 369-7385	121,500.00		
3001	2007 City of Soledad Resurf	Soledad City of *PAVEX ONLY*	4/30/2008 N	NOM 9	P.O. Box 156 - Soledad - CA - 93960		(831) 678-3965	434,546.78	ш.	Peter Le

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Part 1 Carried Notice   California   Calif	Job No.	Job No.   Description	Owner	Planned End County Address	County		Phone	fax	Final Contract   Contact		Kesideni Engineer/
100   Conceined Number of Security Parison   Content of Security Pa		11 - 4 Oceanity Mandroom	Coltrans			٦.	(916) 445-1534	(916) 227-9735	1,375,869.00	,	,,,
Ch. Cologo Birelia Control Protect   123112007   SC   11 0 N b N b N b N b N b N b N b N b N b N	3000	Hwy 1 - Carmel to Monterey	California						-		***************************************
Control College   Control College   Control College	2974	CDC-Gewant Residence	Gewant Fred *Pavex*			ı			104,485.00		
Town Cumber Project Phase 2   SNA   Or 17 keldelland Rand - Reduced (1993) 787799   1773:582-41   Town Cumber Project Phase 2   SNA   Or 17 keldelland Rand - Reduced (1993) 787799   1773:582-41   Town Cumber Project Phase 2   SNA   Or 17 keldelland Rand - Reduced (1993) 787799   1773:582-41   Town Cumber Project Phase 2   SNA   SNA	2969	4040 Campbell Ave	Hollander Smith Inc		1.	T	(408) 946-2800	(408) 946-1104	266,055.00		
Trans. Central Project Proces 2   Sylva	2960	2006-2007 Street Overlay Proj	Redwood City Eng & Construction			<u> </u>	(650) 7807380	(650) 7807309	1,787,382.41		Joel Evora
Michologous/Silvan         Mark Nichologous/Silvan         Mark Nichologous/Silvan         Mark Nichologous/Silvan         Mark Nichologous/Silvan         119,228 to 0         119,228 to 0           2007 Gorzaales Silvagh Park Imp         City of Gorzaales Pawer         1227,120077         MAN         Dio Le 477-Gorzaales Charles         (851) 675-2844         405,522,12           Commal By The Size Street Impro         City of Gorzaales Pawer         1227,120077         MAN         Pob Box 1056 - 1,200         (851) 675-2844         405,522,12           Wesser 7th Street Pawing Register         Borrad Biolofop Inc         846,200         Accessor         (851) 626-4100         157,194-02           Wesser 7th Street Pawing Register         Borrad Biolofop Inc         127,12007         SCL, 1900 100         Pob Box 1000 - 1,401-100         157,194-02           Fremmont City of Commal By The Sea         167,101 1000 1000 - 1,401-100         127,194-100         Pob Box 1000 - 1,401-100         157,194-02           RDA Overley Street Pawing Register         Fremmont City of Commal By The Sea         167,194-100         167,194-100         167,194-100           RDA Overley Street Pawing Register         Fremmont City of Comman Register         167,194-100         167,194-100         167,194-100         167,194-100         167,194-100         167,194-100         167,194-100         167,194-100         167,194-	2949	Town Center Project Phase 2			SMA				137,685.24		CR Hodgson
2007 Gornzales   Sauda Park Imp	2940	Nicholson/Silva	Mark Nicholson Inc - Pavex			· <del>}</del>	(831) 6375728	(831) 6378648	119,238.00		
Carmel By The Sea Street Impro         Cyty of Carmel By The Sea Street Impro         OF Gex 610 CCC - Carmel By The Sea Street Impro         6101 Set 2011 O.         237 84400           Wassor 7ht Street Pewing Repair         Bond Blacktop Inc.         6167 Set 2012 O.         P.O. Box 1202 - Indino Toty - CA-         (610) 644 6732         157,994 02           EngThe Rose Garden         Robbert F Enz Construction         127/12007         SCI. POS. Bix 1208 - Indino Rentition Control City of Carmel Vision	2939	2007 Gonzales Slough Park Imp	City of Gonzales *Pavex*			x 647 - Gonzales - CA -	(831) 675-5000	(831) 675-2644	405,322.12		Carlos Lopez
Wasso 7th Street Paving Repair         Bond Bleskip Inc         9F.05 Box 120 + CA-         6F.05 Box 120 + CA-         (6F) 10 - CA-         (6F) 10	2929	Carmel By The Sea Street Impro	City of Carmel By the Sea	l			(831) 6242110		237,844,00	-	Clayton Neill
Firetiffine Rose Garden	2926	Wasco 7th Street Paving Repair	Bond Blacktop inc	9/5/2007		P.O. Box 616 - Union City - CA - 94587		(510) 441-9982	157,994.02		
French Edit   French City of the National Paid   French City of the National Paid   French City of the National Paid   French City of the National Paid Paid   French City of the National Paid Paid Paid Paid Paid Paid Paid Paid	2919	Enz/The Rose Garden	Robert F Enz Construction	12/1/2007		P.O. Box 1206 - Hollister - CA - 95024-1206		(831) 636-8192	105,680.00		Victor Davi
Soquel Capitole Intersection   Santa Cruz Co Pub Wis-PO   10/20/2007   SCR   701 Coash Street Room #410 -   3619, 225.00	2900	Irvington Ball Field	Fremont City of		ALM	Citation Remittance Center - San Leandro - CA - 94577-0519	(510) 644-8732			4	Mark Mennucci
Stoquel Capitola Infersection         City of Sanita Cruz-Public         T21/4/2007         SCR         BROS CENTER STREET         ROOM 2017 (631) 4205161         765,910.75           Sherwood Drive Improvements         Salinas City of - Pavex         1155/2007         MON         MAIN Kafty, Finance - Salinas - CA - (631) 768-7373         1,399,968.00           Collector St Cape Seal 2007         Graham Contractors Inc.         SCR         P.O. Box 26770 - San Jose - CA - (408) 283-8616         (408) 283-8618         1,399,688.00           Messa De Tierra Prop Owners         8/30/2007         MON         950-100         Hinrichts - Salinas - CA - (408) 283-8616         (408) 283-8633         435,630.00           Messa De Tierra Prop Owners         8/30/2007         MON         950-100         Hinrichts - Salinas - CA - (408) 283-8616         (408) 283-8633         435,630.00           Messa De Tierra Prop Owners         8/30/2007         MON         950-100         Hinrichts - Salinas - CA - (408) 283-8616         (408) 283-8633         435,630.00           Messa De Tierra Property         Assocr'Paver         10/31/2007         MON         200 Fred Kane Dive - Monterey - (831) 648700         203-6674.00           Aufrield Pave Imprint Monterey         Financiaco(SFA)         SFC         678 N. McDonnell Rd - San         (650) 8217638         4,655.86           Runway 28L-10R Reconstr 2007	2884	RDA Overlay Santa Cruz County	Santa Cruz Co Pub Wks*PO Req*		SCR	701 Ocean Street, Room #410 - Santa Cruz - CA - 95060		(831) 477- 3910_CharlieMc	÷,		Laurie Goessel
Sterwood Drive Improvements	2883	Soquel Capitola Intersection	City of Santa Cruz-Public Works Dept		SCR	809 CENTER STREET, ROOM 201 - SANTA CRUZ - CA - 95060	(831) 4205160	(831) 4205161	765,970.75		Josh Spangrud
Collector St Cape Seal 2007   Craham Contractors Inc.   SCR   P.O. Box 26770 - San Jose - CA - (408) 283-9516   (408) 283-953   455,630.00     Mesa de Tierra Prop Owners   AssocrPavex*   AssocrPavex*	2882	Sherwood Drive Improvements	Salinas City of - Pavex		NOM	Attn: Kathy, Finance - Salinas - CA- 93901	(831) 758-7373		1,399,968.00	4	Marcos Quintero
Mesa De Tierra Property         Mesa de Tierra Prop Owners         8730/2007         MON         do John Hinrichs - Salinas - CA - Resoc.*Pavex*         124,486.00           Marlin/Sandpiper Syn Turf         Assoc.*Pavex*         10/31/2007         SMA         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2007         10/31/2000         10/31/300 <td< td=""><td>2874</td><td>Collector St Cape Seal 2007</td><td>Graham Contractors Inc</td><td></td><td>SCR</td><td>P.O. Box 26770 - San Jose - CA - 95159-6558</td><td>(408) 293-9516</td><td>(408) 293-3633</td><td>435,630.00</td><td></td><td></td></td<>	2874	Collector St Cape Seal 2007	Graham Contractors Inc		SCR	P.O. Box 26770 - San Jose - CA - 95159-6558	(408) 293-9516	(408) 293-3633	435,630.00		
Martin/Sandpiper Syn Turf         Martin/Sandpiper Syn Turf         10/31/2007         SMA         200 Fred Kane Drive - Monterey Peninsula Airport         11/9/2007         MON Auffield Peve Imprymit Monterey         200 Fred Kane Drive - Monterey - (631) 6487000         1,691,785.00           Airfield Peve Imprymit Monterey         City & County Of San Francisco (SFIA)         SFC Francisco - CA - 94128         (650) 8217818         3,605,286.00           Runway 28L-10R Reconstr 2007 Francisco (SFIA)         City & County Of San Francisco (SFIA)         SFC Francisco - CA - 94128         (650) 8217818         14,881,435.00           San Martin Park & Ride         SCVTA         2/21/2008         SCL         San Jose - CA - 94128         557,613.00           Foothill College Bike Lanes         SCVTA         2/21/2008         SCL         San Jose - CA - 94128         7/17,080.00           Lake Merced Bike Lanes         SMA         SMA         SMA         SMA         T17,080.00	2868	Mesa De Tierra Property	Mesa de Tierra Prop Owners Assoc*Pavex*	8/30/2007	MON	c/o John Hinrichs - Salinas - CA - 93912	(831) 373-7322		124,486.00		
Airfield Pave Imprvmt Monterey         Monterey Peninsula Airport         11/8/2007         MON         200 Fred Kane Drive - Monterey - (631) 6487000         2,095,674.00           Airfield Pave Imprvmt Monterey         District         Cat - 93940         Cat - 94128         Cat - 94128 <td>2864</td> <td>Marlin/Sandpiper Syn Turf</td> <td></td> <td></td> <td>SMA</td> <td></td> <td></td> <td></td> <td>1,691,785.00</td> <td></td> <td>Peter Vorametsant</td>	2864	Marlin/Sandpiper Syn Turf			SMA				1,691,785.00		Peter Vorametsant
Airfield Markings Imprvmts         City & County Of San Francisco(SFIA)         SFC Francisco (SFIA)         676 N. McDonnell Rd San Francisco (SFIA)         650) 8217838         3,605,286.00           Runway 28L-10R Reconstr 2007 Francisco(SFIA)         City & County Of San Francisco (SFIA)         SFC 676 N. McDonnell Rd San McDonnell Rd San (650) 8217818         (650) 8217838         14,881,435.00           San Martin Park & Ride         SCVTA         2/21/2008         SCL         3331 North 1st Street-Building #A - (408) 3215958         957,613.00           Foothill College Bike Lanes         SCL         SCL         SMA         SMA         117,080.00	2863	Airfield Pave Imprvmt Monterey	Monterey Peninsula Airport District	11/9/2007	MON	200 Fred Kane Drive - Monterey - CA - 93940	(831) 6487000		2,095,674.00		Sherman Low
Runway 28L-10R Reconstr 2007         City & County Of San Francisco(SFIA)         SFC Francisco (SFIA)         676 N. McDonnell Rd San Francisco (SFIA)         660) 8217818         (660) 8217838         14,881,435.00           San Martin Park & Ride         SCVTA         2/21/2008         SCL         3331 North 1st Street-Building #A - (408) 3215958         957,613.00           Foothili College Bike Lanes         SCL         SCL         SCL         717,080.00           Lake Merced Bike Lanes         SMA         SMA         159,779.00	2862	Airfield Markings Imprvmts	City & County Of San Francisco(SFIA)		SFC	676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	3,605,286.00		
San Martin Park & Ride         SCVTA         2/21/2008         SCL         3333 North 1st Street-Building #A - (408) 3215958         957,613.00           Foothill College Bike Lanes         SCL         SCL         717,080.00           Lake Merced Bike Lanes         SMA         159,779.00	2861	Runway 28L-10R Reconstr 2007	City & County Of San Francisco(SFIA)		SFC	676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	14,881,435.00		Seng Nguy
Footbill College Bike Lanes         SCL         717,080.00           Lake Merced Bike Lanes         SMA         159,779.00	2860	San Martin Park & Ride	SCVTA	2/21/2008	SCL	3331 North 1st Street-Building #A - San Jose - CA - 95134	(408) 3215958		957,613.00		
Lake Merced Bike Lanes SMA	2856	Foothill College Blke Lanes			SCL				717,080.00		John Chau
	2847	Lake Merced Bike Lanes			SMA				159,779.00		

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1977   Hay and Line A beneam Californi Secrement Quanch   AM   1127   Wilsoni Secrement Californi Secrement Californi Secrement Californi Ca	N qor	Job No. Description	Owner	Planned End County Address	County		Phone	fax	Final Contract C	Contact	Resident Engineer/
Hayward Helicopian Apron	2841	Hayward Line A between Cabot			ALM	The state of the s			1,377,311.00		Terence Boyd
Harter School Day Ramp   Calitans Secaramento parent)   SGL   1120 YV Steat - Sacramento - CA   (FIG) 6546779   (FIG) 5276282   2   1220 Juliu Day Ramp   Calitans Secaramento parent   SGL   1120 YV Steat - Sacramento - CA   (FIG) 6546779   (FIG) 5276282   2   1220 YV Steat - Sacramento - CA   (FIG) 6546779   (FIG) 5276282   2   1220 YV Steat - Sacramento - CA   (FIG) 6546779   (FIG) 5276282   2   1220 YV Steat - Sacramento - CA   (FIG) 6546779   (FIG) 6546770   (FIG) 6546779   (FIG) 6546770   (FIG) 6546	2837	Hayward Helicopter Apron			ALM	_		-	1,245,925.00	•	Kelly Pascual
Grant Road Povement R	2836	Hwy 280 John Daly Ramp	Caltrans Sacramento (parent)		1:	1120 "N" Street - Sacramento - CA - 95814	(916) 6545676	(916) 2276282	668,685.00	,	Charles Koos
Fig. 64 Overlay at Dumbartan   Collisions Secretarion (peerin)   AUM TLSO W/Stoset. Secretarion (CA. 1919) 6345974 (919) 6345972 (919) 5270202 (919) 634172 (919) 634172 (919) 6341722 (919) 6341722 (919) 6341722 (919) 634172 (919) 6341722 (919) 6341722 (919) 6341722	2833	Grant Road Pavement Rehab			SCL				610,873.91		
Marker School	2832	Rt. 84 Overlay at Dumbarton	Caltrans Sacramento (parent)			1120 "N" Street - Sacramento - CA - 95814	(916) 6545676	(916) 2276282	2,225,463.00		Cyrus Bouzar
M.P.U.S.DSeaside High & Ord   Moderney Peninsula Unified   31/12007   MON   7890 Stockton Blvd - Searcide High & Ord   Moderney Peninsula Unified   31/12007   MON   7890 Stockton Blvd - Searcimento - (916) 4692407   (831) 4244401   (831) 4344401   (831) 4344401   (831) 4344401   (831) 4344401   (831) 4344401   (831) 4344401   (	2823	Harker School	Sprinturf			1200 Liberty Ridge Dr # 100 - Wayne - PA - 19087	(610) 828-6500		245,685.00		
Doten Read	2816	M.P.U.S.DSeaside High & Ord	Monterey Peninsula Unified School Dist				(831) 6491592	(831) 6481729	128,397.00		
HWY 1 Overlay Daverport Laguna   Caltraris - District 5, Salinas   Sinitation Country   Month   Overlay Daverport Laguna   Caltraris - District 5, Salinas   Salinas Steel Builders - Paver   Statistics Cantry   Month   Salinas Steel Builders - Paver   Statistics Cantry   Month   Salinas Steel Builders - Paver   Statistics Cantry   Salinas Steel Builders - Paver   Salinas Steel Builders - Paver   Statistics Cantry   Salinas Cantry   Salinas Steel Builders - Paver   Statistics Cantry   Salinas   Salinas Cantry   Salinas Cantry   Salinas Cantry   Salinas   Salinas Cantry   Salinas Cantry   Salinas Cantry   Salinas Cantry   Salinas   Salinas Cantry   Salin	2790	Dolan Road	Pick-N-Pull-Pavex				(916) 4962407	-	245,784.00		
Conunctium Winery #2   Salinas Steal Builders - Pavex   9/20/2007   SBE   330 Treas Prince Ave - Salinas - CA - (831) 4244401   233   234   2444401   234   234   2444401   234   234   2444401   234   234   2444401   234   2444401   234   2444401   244440	2787	HWY 1 Overlay Davenport Laguna	Caltrans - District 5, Salinas				(831) 7833000	(831) 7833008	950,385.00		
Council of San Benito County 9/30/2008   SBE   330 Tres Pinos Road, Sie C-7 - Gov-Pavex*   Gov-Pavex*   Foliater CA - 950/23	2780	Conundrum Winery #2	Salinas Steel Builders - Pavex	9/23/2007			(831) 4241647	(831) 4244401	289,145.00	The state of the s	
DIAV Parking Lot Merced   Dept of Motor Vehicles   6/39/2007   SBE   Secretarian Secretarian   Parest   Parest   Secretarian   Parest	2776	' Hwy 25 Hollister Bypass	Council of San Benito County Gov*Pavex*		1	330 Tres Pinos Road, Ste C-7 - Hollister - CA - 95023		(831) 636-4160	23,214,804.00	_	J. Kerry Theran
WILSON QUARRY OVERBURDEN 2007   Granite Rock Company   9128/2007   SBE   PO, Box 50001 - Walsonwille - CA - (831) 7682000   Attr. Accounts Payable - San Jose - (408) 535-6156   (408) 535-6100	2769	DMV Parking Lot Merced	Dept of Motor Vehicles *Pavex*		<u> </u>	Contract Service Section - Sacramento - CA - 95818-2606			126,800.00 B	S	Gerald Bailey
CARDNER ELEMENTARY SCHOOL   San Jose Unified School   SCL   Attr. Accounts Payeble - San Jose Unified School   District   District	2767	WILSON QUARRY OVERBURDEN 2007	Granite Rock Company	_		P.O. Box 50001 - Watsonville - CA - 195077-5001	(831) 7682000		1,233,260.00		
Laguna Seca Mice 2007	2766	GARDNER ELEMENTARY SCHOOL	San Jose Unified School District			Attn: Accounts Payable - San Jose - CA - 95126	(408) 535-6155	(408) 535-6000	654,885.00 T	I	Roger Dennis
Market St-Paving Project	2764	Laguna Seca Mitce 2007	Mtry County Parks*Pavex Only**Closed J			1025 Monterey Highway 68 - Salinas CA - 93908	(831) 7583604	(831) 7586818	126,700.00		-
PB Carmel Way to Alvarado	2754	Market St-Paving Project	City of Santa Cruz-Public Works Dept			509 CENTER STREET, ROOM 201-(SANTA CRUZ - CA - 95060	(831) 4205160	(831) 4205161	166,136.25		
Versa Cold / Salinas Steel         Salinas Steel Builders - Pavex (6/1/2007 Pavex 2)         MON (A) (1/2007 Pavex 2)         1161 Terven Ave - Salinas - CA - (831) 4241647 (831) 4244641 (831) 4344641 (831) 43446441 (831) 4344641 (831) 4344641 (831) 4344641 (831) 4344641 (831) 4344641 (831) 4344641 (8	2744	PB Carmel Way to Alvarado	Pebble Beach Company- Pavex	_		P.O. Box 1767 - Pebble Beach - CA -{	(831) 6258435	(831) 6258440	383,422.00		
HWY 183 Castroville Overlay   Caltrans - District 5, Salinas   MON   D-5 Northern Region Office - Salinas   (831) 7833000   (831) 7833008   398,577.00	2743	Versa Cold / Salinas Steel	Salinas Steel Builders - Pavex			161 Terven Ave - Salinas - CA - (3901-4522	(831) 4241647	(831) 4244401	107,329.00	÷	
Premier Property Management         Premier Property         5/4/2007         MON         1418 South Main Street - Salinas - (831) 809-4268         (831) 422-0235           Youth Center         Hough Construction Co.         5/26/2007         MON         303 Linda Drive - Hollister - CA - (831) 6365827         (831) 6365827         (831) 6300830           Burlingame Office         SMA         SMA         1120 "N" Street - Sacramento - CA - (916) 6645676         (916) 2276282	2742	HWY 183 Castroville Overlay				D-5 Northern Region Office - Salinas ( CA - 93901	(831) 7833000	(831) 7833008	398,577.00 B	ertha oman	
Youth Center         Hough Construction Co.         5/26/2007         MON         303 Linda Drive - Hollister - CA - (831) 6365827         (831) 6305830         (831) 6300830           Burlingame Office         SMA         SMA         SMA         (831) 6365827         (831) 6300830           Hwy 1 Resurf from Tunitas Crk         Caltrans Sacramento (parent)         5/15/2007         SMA         1120 "N" Street - Sacramento - CA - (916) 6545676         (916) 2276282	2741	Premier Property Management					(831) 809-4268	(831) 422-0235	160,576.00		
Burlingame Office         SMA          SMA          (916) 6545676         (916) 2276282           Hwy 1 Resurf from Tunitas Crk         Caltrans Sacramento (parent)         5/15/2007         SMA         1120 "N" Street - Sacramento - CA - (916) 6545676         (916) 2276282	2733	Youth Center	Hough Construction Co.			da Drive - Hollister - CA -	(831) 6365827	(831) 6300830	186,261.00	-	
Hwy 1 Resurf from Tunitas Crk         Caltrans Sacramento (parent)         5/15/2007         SMA         1120 "N" Street - Sacramento - CA - (916) 6545676         (916) 2276282           95814	2728	Burlingame Office							203,155.00	******************	
	2711	Hwy 1 Resurf from Tunitas Crk	Caltrans Sacramento (parent)			120 "N" Street - Sacramento - CA - ( 5814	(916) 6545676	(916) 2276282	2,080,468.00		Fred Boosherhri

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op No	Job No.   Description	Owner	בומונים ביום כסתווא עימונים				***************************************	•••		Engineer/
		( ) and ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	10000		CO Wast 19th Street Marcel - CA	(200) 3858833		564.796.01	Sandv	John
2710	Merced Well Site #1 Paving	Merced, City Of - PAVEX	9/1/2007		678 West 18th Street - Merced - CA - (209) 3030533 95340	(zna) 2000023		1	sə	Ainsworth
2701	Home Depot East San Jose			SCI.				1,870,745.00	·	Shelley DuRette
2698	Ramsey - Salinas Steel	Salinas Steel Builders - Pavex	12/15/2007	NON	1161 Terven Ave - Salinas - CA - (93901-4522	(831) 4241647	(831) 4244401	235,461.00	"	
2682	River Ranch AC Storage Dock	River Ranch	2/15/2007	NON	P.O. Box 5909 - Salinas - CA - (93915	(831) 7581390	(831) 7844083	117,899.00	-	-
2681	River Ranch 6/06 Building 1	River Ranch	2/15/2007	MON	P.O. Box 5909 - Salinas - CA - (93915	(831) 7581390	(831) 7844083	205,188.00		
2680	Graniterock - Portuguese Hall	Granite Rock Company	2/17/2007	SCR	P.O. Box 50001 - Watsonville - CA - (95077-5001	(831) 7682000		323,998.21		
2666	Crittenden Lane	Mountain View, City of		SCL	P.O. Box 7540 - Mountain View - CA (650) 9036074 - 94039	(650) 9036074		160,550.00 Timothy Ko		
2662	Regional Medical Center Ph.3	SKANSKA USA BUILDING, INC.		SCL	١.	(408) 9281118FAX	,	6,832,087.00		Michael Nelson
2617	Mission Linen - Phase III	Salinas Steel Builders - Pavex	3/15/2007	MON	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	160,106.97	age .	
2610	Marina University Village	W L Butler Incorporated	12/31/2007	NOM	204 Frankllin Street - Redwood City - CA - 94063	- (650) 361-8544 Estimating	(650) 369-7385	2,721,355.00		Eddie Tai
2603	Carmel WWTP Filtration Pad	CDM Constructors Inc.	12/15/2006	NON	Q	(925) 9332900	(925) 9334174	328,963.84	- 1	Stephen Boden
2599	Seaside Auto Center	Seaside, City of -Pavex	3/18/2008	NOM	de - CA -	(831) 8996835		11,541,245.00 Sundaresh Begus, P.E.	1	Sundaresh Begur
2595	Tynan Village	Brown Construction Inc.	7/1/2007	NOM	P.O. Box 980700 - West Sacramento - CA - 95798	(916) 3739300	(916) 3748616	1,170,625.00	t	Marc Hiatt
2590	City of Hollister Pavement Ove	Hollister City of Dept name req**		SBE		(831) 636-4340	(831) 636-4372 Yard Oper.	3,893,255.35		Jeff Hall
2577	Regional Medical Center of San	SKANSKA USA BUILDING, INC.		SCL		(408) 9281118FAX		906,545.00		Michael Nelson
2573	Salinas Valley Cooling-Add¹	American Cooling	11/30/2006	NOM	9 Harris Place, Suite "B" - Salinas - CA - 93901	(831) 424-1282	(831) 424-6055	187,021.00		
2571	Shoreway Recycling Center	South Bayside Waste Management Authority	1/14/2007	SCL	610 Elm Street, Suite 202 - San Carlos - CA - 94070	(650) 8023501	-	209,710.80 Kevin McCa	rthy	
2563	Hwy 101 Resurf E.Palo Alto to	Caltrans Sacramento (parent)	6/30/2007	SC.	1120 "N" Street - Sacramento - CA - (916) 6545676 95814	(916) 6545676	(916) 2276282	9,909,974.24		Jacob Saidian
2559	GRC-Wilson Quarry SDR DrainLn	Granite Rock Company	11/2/2006	SBE	;			129,192.00		
2554	Taylor Farms-Salinas Steel	Salinas Steel Builders - Pavex	11/26/2006	NON	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	175,000.00		Approximation of the state of t
2547	Soquel Avenue Bike Lanes	City of Santa Cruz-Public Works Dept	3/1/2007	SCR	809 CENTER STREET, ROOM 201 - (831) 4205160 SANTA CRUZ - CA + 95060	(831) 4205160	(831) 4205161	1,654,100.15 Tom Sharp	Tom Sharp	Tom Sharp
2537	HWY 101 Sanborn to Echo Valley	Caltrans - District 5, Salinas	12/1/2006	NOM	Se	(831) 7833000	(831) 7833008	2,692,448.00		
2532	Mission Linen - Phase I	Salinas Steel Builders - Pavex	2/15/2007	NON	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	249,964.53		

N do	Lob No.   Description	Owner	Planned End   County   Address	County	Addraes	Chono	fav	Ting Contract		Docidont
					990	2	ý.			Engineer/
2530		Barry Swenson Builder - Pavex 12/18/2006	x 12/18/2006	SCR ROS	5300 Soquel Avenue, Suite 103 - Santa Cruz - CA - 95062	(831) 4757100	(831) 4754544	214,900.00	-	
2528		Caltrans - District 5, Salinas	9/30/2007	NO NO	D-5 Northern Region Office - Salinas (831) 7833000 - CA - 93901	(831) 7833000	(831) 7833008	7,166,134.00		Tyler Lavering
2520		City & County Of San Francisco(SFIA)	6/2/2007	SFC	676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	5,091,430.00 Kristin Allen	1	Kristin Allen
2519	Apron Modificataion A7, A9&G101	San Francisco Airport Commission	6/20/2007	SFC	P O Box 7743 - San Francisco - CA - 94120	.,		2,107,500.00 Dirk Kellum	1	Dirk Kellum
2518	Montague Expressway Phase 1	Santa Clera Co Roads Av*PO Req*	11/7/2006	TOS	101 Skyport Drive - San Jose - CA - 95110		(408) 441-0142	2,432,710.00 Roy Cab	Roy Cabaltera	
2513	General Jim Moore Blvd PH III	Fort Ord Reuse Authority - Contract	4/25/2007	MON	100 12TH STREET, BLDG #2880 - MARINA - CA -	(831) 8833672	(831) 8833675	2,962,419.00 Chuck Fagen		Jim Amold
2505	Hwy 1 Overlay	Caltrans - District 5, Salinas	10/22/2006	SCR	D-5 Northem Region Office - Salinas - CA - 93901	(831) 7833000	(831) 7833008	2,655,816.00		-
2496	First Baptist Church-Salinas	First Baptist Church-Salinas	9/15/2006	MON	1130 San Vicente Avenue - Salinas - CA - 93901	(831) 4847300		102,265.67		
2494	A Road Drainage Improvements	Mnterey Cty ParksDept.**USE#337607*	10/23/2006	NOM	P.O. Box 5249 - Salinas - CA - 93915	(831) 7554899		170,776.92		
2486	Pick-N-Pull	Pick-N-Pull-Pavex	11/10/2006		7590 Stockton Blvd - Sacramento - CA - 95823	(916) 4962407		441,907.00		
2481	Laguna Seca Road Repair 07/06	SCRAMP - Contract		NOM	P.O. Box 2078 - Monterey - CA - 93942	(831) 6485111	(831) 6485169(BO)	145,000.00		
2474	Market & Goss Safety	City of Santa Cruz-Public Works Dept	5/1/2007		809 CENTER STREET, ROOM 201 - (831) 4205160 SANTA CRUZ - CA - 95060	(831) 4205160	(831) 4205161	125,680.00 Tony Lan	ony Lan	
2473	Merchant Road Improvements							1,318,861.00 Janet S. Tarantino	anet S. arantino	
2461	Phillip Brooks School	Wentz Group			555 Twin Dolphin Drive, Suite #160 - (650) 5923950 Redwood Shores - CA - 94065	(650) 5923950	(650) 5935632	469,475.00 Steve Allen	teve Allen	-
2454	Pajaro Valley Course	Pajaro Valey Golf Course				(831) 7243851	(831) 2343218	119,500.00		
2447	Jones Road/Nicholson	Mark Nicholson Inc - Pavex			701 McCray Street - Hollister - CA - ( 95023	(831) 6375728	(831) 6378648	109,117.00		-
2440	Central Cold Storage	Central Cold Storage	9		P.O. Box 610 - Castroville - CA - (95012-0610	(831) 6333362		102,775.00		
2422		S. Martinelli & Company	8/5/2006	SCR F	P.O. Box 1868 - Watsonville - CA - (6 95077	(831) 7614598	(831) 7614573	118,284.00		
2417	Oakland Airport East Apron Ph2			ALM		and different descriptions of the second		25,988,076.00 Samuel Won Samuel Won	amuel Won St	amuel Won
2395		S	11/30/2006	SCR D	D-5 Northern Region Office - Salinas (831) 7833000 - CA - 93901	(831) 7833000	(831) 7833008	1,452,612.00		
2394	do				14500 Big Basin Way - Saratoga - (CA - 95070	(408) 8677490		112,883.00		
2393	os & Tur		9/30/2006 N	NOW	D-5 Northern Region Office - Salinas (831) 7833000 - CA - 93901	831) 7833000	(831) 7833008	554,350.00		
2376	Mineta Airport, PKG 2A	THE CONCO COMPANIES - PAVEX CUSTOMER	12/1/2006 8	SCL	5141 COMMERCIAL CIRCLE - (6 CONCORD - CA - 94520	(925) 6856799	(925) 6856851	779,020.00 Jim Klinger		Jim Klinger

Job No.	Job No.   Description	Owner	Planned End	County /	Address	Phone	fax	Final Contract   Contact	Resident Engineer/
2373	SV Trailers / Nicholson	Mark Nicholson Inc - Pavex	2/16/2007	SBE	701 McCray Street - Hollister - CA - (0	(831) 6375728	(831) 6378648	118,300.00	
0/07		MOLEON GOVERNMENT	0/45/2008	200		(916) 8525530	(916) 8525533	695,260.00 Josh	
2360	Paulsen Rd/Whiting Rd Brdg 36C	COMPANY-PAVEX CUSTOM			CORDOVA - CA - 95741	-	0,00000	Hemdon Hemdon	
2359	Laguna Seca Walkway & Drainage	Mtry County Parks*Pavex Only**Closed J	6/30/2006	N N N	1025 Monterey Highway 68 - Salinas (831) 7583604 - CA - 93908	831) 7583604	(831) / 586818	181,455.17	
2358	Laguna Seca Track Resurface	Mtry County Parks*Pavex Only**Closed J		NON NO	1025 Monterey Highway 68 - Salinas (831) 7583604 - CA - 93908	831) 7583604	(831) 7586818	1,093,833.95	Richard Higgins
2354	GRC Seaside Sitework Phase 2	Graniterock 341 Mntry Seaside	10/15/2006	NOM	Monterey Concrete & Bldg. Materials - (831) 3923700 Watsonville - CA - 95077	831) 3923700		611,207.00	
2350	Willow Glen Way Bridge Replace	SANTA CLARA VALLEY WATER DISTRICT - PAVE	2/15/2007	SCL	5750 ALMADEN EXPRESSWAY - SAN JOSE - CA - 95118			3,267,950.00	
2349	Pebble Beach Canyon Overlay	Pebble Beach Company- Pavex	5/24/2006	7		831) 6258435	(831) 6258440	209,717.00	
2348	Berryessa Road Materials Recyc	Graniterock 221 San Jose Asphalt	5/5/2006		g g	(408) 4873100	(408) 4873101	161,773.20 Rich Sacilei	5
2344	Del Monte Avenue Resurfacing	Monterey City of Public Works (Pavex)	6/2/2006	MON		(831) 646-3702	-	527,240.00 Brian McMinn	
2338	Mann's Packing-Salinas Steel	Salinas Steel Builders - Pavex	9/28/2006	NON		(831) 4241647	(831) 4244401	137,963.00	
2336	Graniterock 12" Water Main	Salinas Steel Builders - Pavex	5/1/2006	MON	1161 Terven Ave - Salinas - CA - 93901-4522	(831) 4241647	(831) 4244401	198,867.42	
2325	National Custom Packing	National Custom Packing	5/26/2006	NOM	13526 Blackie Road - Castroville - CA - 95012	(831) 6334011	-	159,719.00	
2321	Hwy 35 Overlay	Caltrans - District 5, Salinas	7/30/2006	SCR	D-5 Northern Region Office - Salinas - CA - 93901	(831) 7833000	(831) 7833008	134,060,00	
2314	Laguna Seca Maintenance 2006	Mtry County Parks*Pavex Only**Closed J	12/31/2006	NON		(831) 7583604	(831) 7586818	110,000.00	-
2306	Vickery Lane-M Nicholson	Mark Nicholson Inc - Pavex	4/5/2006	SCL	4 -	(831) 6375728	(831) 6378648	112,860.00	
2302	Laguna Seca Track Drainage	SCRAMP - Contract	6/21/2006	MON		(831) 6485111	(831) 6485169(BO)	553,956.99	
2300	Fowler Creek Park Development	City of San Jose - Pavex	5/1/2007	SCL	801 North 1st Street Rm #116 - San Jose - CA - 95110			3,394,750.00	James Bernard
2297	Power Distribution System(PDS)	City & County Of San Francisco (SFIA)	6/30/2006	SFC	676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	5,133,965.00	
2288	Hwy 1/17 Widening in Santa Cru	Caltrans - District 5, Salinas	4/1/2009	SCR	<del></del>	(831) 7833000	(831) 7833008	19,530,929.00	
2285	Runway 1L-19R Overlay	Airports Commission	8/1/2006	SFC	San Francisco International Airport - San Francisco - CA - 94120	(415) 8762203		11,883,137.00 Seng Nguy	
2283	Santa Clara County Crime Lab	S J Amoroso Const Co	9/30/2007	SCL	390 Bridge Parkway - Redwood Shores - CA - 94065		(650) 654-9002 Main Numb	443,624.00 Jeff Gant	Jason Cave
2256	Hwy 101 Resurface Santa Clara	Caltrans Sacramento (parent)	3/13/2007	SCL	1120 "N" Street - Sacramento - CA - (916) 6545676 95814	(916) 6545676	(916) 2276282	13,845,300.00	
2248	Santa Cruz Hwy 1 Digouts	Caltrans - District 5, Salinas	6/27/2006	SCR	D-5 Northern Region Office - Salinas (831) 7833000 - CA - 93901	(831) 7833000	(831) 7833008	284,800.00	,
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2247	CCF Building Lenzen Yard		3/1/2007	ပ္ပ		-		787,059.81		
2243	Moto GP 2006	SCRAMP - Contract	6/30/2006		P.O. Box 2078 - Monterey - CA - 93942	(831) 6485111	(831) 6485169(BO)	1,722,622.35		
2239	Airfield Surface Incident Prev	City & County Of San Francisco(SFIA)	6/30/2006	SFC	676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	1,123,040.00 Rudy Alegre	Rudy Alegre	***************************************
2230	Hwy 68 Laureles Grade Road	Caltrans - District 5, Salinas	6/2/2006	MON	D-5 Northern Region Office - Salinas - CA - 93901	(831) 7833000	(831) 7833008	2,883,405.00 Duty Senior	Juty Senior	
2218	Evergreen VHS New Building	Blach Construction Co *Contract* Pavex	5/15/2007	SCL	469 El Camino Real Ste 120 - Santa Clara - CA - 95050	(408) 244-7100	(408) 244-2220	261,331.22 Marie Dela Cruz	Marie Dela Cruz	
2215	Firestone Tank Removal	Pension Trust Fund c/o Oper Eng	2/5/2006	NON	C/O Operating Enginners LLC - San Francisco - CA - 94101			146,260.00		
2213	Gonzales Concrete Barrier	Caltrans - District 5, Salinas	8/16/2006	NOM	D-5 Northern Region Office - Salinas (831) 7833000 - CA - 93901	(831) 7833000	(831) 7833008	1,400,895.00 Duty Senior	uty Senior	
2202	Fred Kane Dr Monterey Airport	Monterey Peninsula Airport District	12/23/2005	NOM	200 Fred Kane Drive, Ste. #200 - Monterey - CA - 93940	(831) 373-3731		217,000.00		
2197	Blossom Hill Elementary	S J Amoroso Const Co	7/30/2007	TOS	390 Bridge Parkway - Redwood Shores - CA - 94065		(650) 654-9002 Main Numb	790,000.00 Angelo	ngelo	
2192	St Charles Phase II - Enz	Robert F Enz Construction	2/15/2006	NOM	P.O. Box 1206 - Hollister - CA - 95024-1206		(831) 636-8192	103,550.00		
2191	Luce American Foods-Nicholson	Mark Nicholson Inc - Pavex	2/15/2006		701 McCray Street - Hollister - CA - 95023	(831) 6375728	(831) 6378648	214,469.00	•	-
2185	Demattei Construction	DeMattei, Mark	6/30/2006		1794 The Alameda - San Jose - CA - (408) 2866589 95126	(408) 2866589		385,921.18		
2180	Bonfante Gardens	Creekside Af Eagle Ridge Development Co				(408) 9461550	(408) 9469687	220,220.66		
2176	JV North Terminal Power Distr	City & County Of San Francisco(SFIA)			676 N. McDonnell Rd San Francisco - CA - 94128	(650) 8217818	(650) 8217838	2,227,925.00	- 0	Greg McCarthy
2166	Half Moon Bay Left Tum Pocket	Caltrans - District 4, San Jose (CHILD)			1007 Knox Avenue - San Jose - CA - (408) 2545822 95122	(408) 2545822		482,940.00		
2154	Wellness Center - City College	HUNT CONSTRUCTION GROUP - PAVEX CONTRACT				(415) 3346616	(415) 3346565	1,846,088.00 Phil Sloyan or Mark	I	Steve Tekanuta
2148	EMERGENCY WATER SYSTEM INTERTI	MITCHELL ENGINEERING - PAVEX	12/20/2005		P.O. BOX 34367 - SAN FRANCISCO - CA - 94134			273,201.00 Ben Gordon	an Gordon	THE STATE OF THE S
2140	Spreckels Blvd Bike Lane	Monterey County Public Works	2/1/2006		,	(831) 755-4800 (Main)	(831) 755-4958	725,209,00		
2139	Camnel Beach Bluff Pathway	City of Carmel By the Sea	11/17/2005		9	(831) 6242110		157,475.00 Rod	·	Philadelphysia Private Communication (Communication Communication Commun
2136	Brisbane Overlay Project 2005	Brisbane City Of Dept of Public Works	11/30/2005			(415) 508-2130	(415) 467-5547	409,659.50	-	
2128		Salinas Steel Builders - Pavex	2			(831) 4241647	(831) 4244401	267,893.00		,
2113	novation	ervices,	9		901 Corporate Center Drive, 3rd Floor - Monterey Park - CA - 91754	(323) 2690020	(323) 2634576	942,160.00		Motohiro Umehara
2105	Salinas Municipal Airport	Salinas City of - Pavex	9/1/2006	MON 9	Attn: Kathy , Finance - Salinas - CA (831) 758-7373 93901	831) 758-7373		1,532,260.00 Frank Aguay	Frank Aguayo	

		***
		AND

### STATEMENT OF BIDDER'S EXPERIENCE

The bidder is required to state below what work of similar magnitude or character the bidder has done, and to give reference that will enable the City Council to judge the bidder's experience, skill and business standing and of the bidder's ability to conduct the bidder's work as completely and as rapidly as required under the terms of the contract.

PROJECT NAME	AGENCY/ENTITY	CONTRACT AMOUNT
	• .	
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.  CIWMB 168 (Revised 2/08)

This form must be completed and submitted to City of San Jose at the time of the bid. The City will submit to the California Integrated Waste Management Board (CIWMB) prior to authorizing a contractor(s) to commence work. Failure to provide this documentation in a timely manner may result in nonpayment of funds to the contractor(s).

This form is intended to help the CIWMB's Grantees comply with the <u>Unreliable List</u> requirement of their Terms and Conditions.

The Unreliable List provision requires the following:

Prior to authorizing a contractor(s) to commence work under the Grant, the Grantee shall submit to the CIWMB a declaration signed under penalty of perjury by the contractor(s) stating that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the contractor(s). Please see the reverse of this page for a listing of events, or refer to <a href="www.ciwmb.ca.gov/Regulations/Title14/">www.ciwmb.ca.gov/Regulations/Title14/</a>.

Please return the completed form at the time of the bid:

GRANTEE INFORMATION	
GRANTEE NAME:	ifornia Integrated GRANT NUMBER:
Waste Mana	ifornia Integrated GRANT NUMBER:
PRIMARY CONTACT NAM	/
CONTRACTOR INFORMA	TION
CONTRACTOR NAME:	Granite Rock Company DBA Pavex Construction Division
AUTHORIZED CONTRACTOR REPRESENTATIVE NAME: RODNEY JENNY, VICE PRESIDENT	
MAILING ADDRESS:	120 GRANITE ROCK WAY SAN JOSE, CA 95136
As the authorized representative of the above identified contractor, I declare under penalty of perjury under the laws of the State of California that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the above identified contractor.	
Signature \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ney Jenny Date 5/20/09

# Title 14 CCR, Division 7, Chapter 1 Article 5. Unreliable Contractors, Subcontractors, Borrowers and Grantees Section 17050. Grounds for Placement on Unreliable List

The following are grounds for a finding that a contractor, any subcontractor that provides services for a board agreement, grantee or borrower is unreliable and should be placed on the board's Unreliable Contractor, Subcontractor, Grantee or Borrower List ("Unreliable List"). The presence of one of these grounds shall not automatically result in placement on the Unreliable List. A finding must be made by the Executive Director in accordance with section 17054, and there must be a final decision on any appeal that may be filed in accordance with section 17055 et seq.

(a) Disallowance of any and/or all claim(s) to the board due to fraudulent claims or reporting; or

(b) The filing of a civil action by the Attorney General for a violation of the False Claims Act, Government Code section 12650 et. seq; or

(c) Default on a board loan, as evidenced by written notice from board staff provided to the borrower of the default; or

- (d) Foreclosure upon real property loan collateral or repossession of personal property loan collateral by the board; or
- (e) Filing voluntary or involuntary bankruptcy, where there is a finding based on substantial evidence, that the bankruptcy interfered with the board contract, subcontract, grant or loan; or
- (f) Breach of the terms and conditions of a previous board contract, any subcontract for a board agreement, grant, or loan, resulting in termination of the board contract, subcontract, grant or loan by the board or prime contractor; or

 Placement on the board's chronic violator inventory established pursuant to Public Resources Code section 44104 for any owner or operator of a solid waste facility; or

- (h) The person, or any partner, member, officer, director, responsible managing officer, or responsible managing employee of an entity has been convicted by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance under any board contract, subcontract, grant or loan; or
- i) The person or entity is on the list of unreliable persons or entities, or similar list, of any other federal or California state agency; or

(i) The person or entity has violated an Order issued in accordance with section 18304; or,

(k) The person or entity has directed or transported to, has or accepted waste tires at, a site where the operator is required to have but does not have a waste tire facility permit; or,

(1) The person or entity has transported waste tires without a waste tire hauler registration; or,

- (m) The person or entity has had a solid waste facility or waste tire permit or a waste tire hauler registration denied, suspended or revoked; or,
- (n) The person or entity has abandoned a site or taken a similar action which resulted in corrective action or the expenditure of funds by the Board to remediate, clean, or abate a nuisance at the site; or
- o) The following are additional grounds for a finding that, a person or entity described below should be placed on the Unreliable List:
  - (1) The person or entity owned 20% or more of an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List;
  - (2) The person held the position of officer director, manager, partner, trustee, or any other management position with significant control (Principal Manager) in an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List;

(3) The entity includes a Principal Manager who:

- 1. Was a Principal Manager in an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List; or,
- 2. Owned 20% or more of an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List;

(4) The entity has a person who owns 20% or more of the entity, if that person:

- 1. Was a Principal Manager in an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List; or,
- 2. Owned 20% or more of an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List.
- (5) The entity has another entity which owns 20% or more of the entity, if that other entity:

1. Is on the Unreliable List; or,

- 2. Owned 20% or more of an entity on the Unreliable List at the time of the activity that resulted in its placement on the Unreliable List.
- (6) Subsection (o) is not intended to apply to a person or entity that purchases or otherwise obtains an entity on the Unreliable List subsequent to its placement on the Unreliable List.